

**A J LOGIC LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**A J LOGIC LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A J LOGIC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Directors</b>	A D Bredin J L Bredin
<b>Company Number</b>	07888021 (England)
<b>Registered Office</b>	FIRST FLOOR 39 HIGH STREET BILLERICAY ESSEX CM12 9BA United Kingdom
<b>Accountants</b>	LTG Accountants Limited 39A High Street Billericay Essex CM12 9BA

**A J LOGIC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors	5	53,188	11,596
Investments	6	-	20,370
Cash at bank and in hand		58,067	65,513
		111,255	97,479
<b>Creditors: amounts falling due within one year</b>	7	(27,638)	(17,735)
<b>Net current assets</b>		83,617	79,744
<b>Net assets</b>		83,617	79,744
<b>Capital and reserves</b>			
Called up share capital		202	202
Fair value reserve		-	3,149
Profit and loss account		83,415	76,393
<b>Shareholders' funds</b>		83,617	79,744

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 June 2025 and were signed on its behalf by

A D Bredin  
Director

Company Registration No. 07888021



**A J LOGIC LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>6 Investments held as current assets</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Unlisted investments	-	20,370
	<hr/> <hr/>	<hr/> <hr/>
<b>7 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	562	337
Taxes and social security	26,856	17,178
Loans from directors	220	220
	<hr/> <hr/>	<hr/> <hr/>
	27,638	17,735

**8 Average number of employees**

During the year the average number of employees was 2 (2023: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.